



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to December 31, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Andrew Wilkinson</i>		CONSTITUENCY: <i>Vancouver-Quilchena</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Vancouver</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: <i>Harbour Air Seaplanes, 11/30/16 Vancouver to Victoria</i>			\$ <i>207.00</i> X
OTHER EXPENSES:			\$
HOTEL: [REDACTED] <i>11/30/16 → 12/02/16</i>			\$ <i>218.36</i> X
PER DIEM: <i>Dinner, 11/30/16 = [REDACTED] 36.00</i>			\$ <i>111.50</i>
<i>Breakfast + Dinner, 12/01/16 = [REDACTED] 48.50</i>			[REDACTED]
<i>Breakfast, 12/02/16 = [REDACTED] 27.00</i>			[REDACTED]
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

536.86.

PLEASE ATTACH ALL RECEIPTS**

MEMBER

DATE

DATE

V131383

ACCOUNTS OFFICE USE ONLY

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

12/12/16

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-655-0212
Website: www.harbourair.com

11/30/2016

GST:

CUSTOMER COPY

Booking Information:

Wednesday, November 30, 2016
1 Passenger(s)

Flight
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 5372360

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

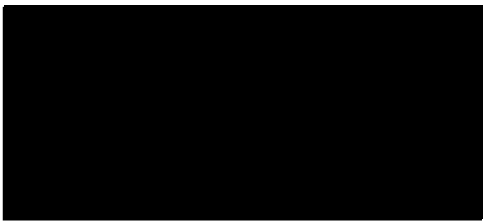
Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 11/30/2016
Station HCXHC306
Terminal ID HCXHCC06
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$207.00
Authorization 04528Z
Trace Number 114001001004
Response 00-001/APPROVED 04528Z



TERM ID: 04186465
EMPLOYEE ID: 12
CLERK NAME: 12

BATCH#: 755
SHIFT#: 001

Sale

INV#: 000000002
ACCORD type: Chip
Application Label: Interac
AID: A00000271010
TVR: 00 00 00 00
TSI: 00 00

Chip
CARD#: 755001001002

Total: CAD\$ 218.36

APPROVED 767391
001/00

02-Dec -16

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 12/02/16
A/R Number

6R4

Room GST
12/02/16 Debit Card

Room H/GST Total - 9.50
Other H/GST Total - 0.00
H/GST [REDACTED]

Fee

Fee

	Debit	Credit
	94.00	
	0.94	
	9.49	
	4.75	
	94.00	
	0.94	
	9.49	
	4.75	
		218.36

Total	218.36	218.36
Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

www. [REDACTED]

Email: reserved [REDACTED]